As final bill

M. A. R. 57 (Rule 116)
Measurement Book

No. D

67154

Serial No. .....
Name of work .....
Name of Contractor of nature of Agency..... From ..... To .....
Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- ward maintenance by Engaging labour tractor & JCB in ward No 15 Dasarahalli Sub division						
	Estimate cost:- RS 20.00 lakhs.						
	Job code:- 015-20-000110 , P-code - 1771						
	N.O No:- EE/DD/WO/165/2020-21, Date 01-02-2021						
	A.A.No:- EE/DD/AS/88/2020-21, Date 02-07-2020						
	T.S.No:- EE/DD/TS/20/2020-21, Date: 02-07-2020						
	Agency:- Sri Sreerama Reddy.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Item No 1: Supply of the labour Heavy mazdoor to the required place as per the direction of the engineer in charge complete as per Specifications

qty Taken as per Log Book

For the month of October – 324.00

For the month of November – 300.00

For the month of December – 324.00

For the month of January – 312.00

For the month of February – 288.00

For the month of march – 324.00

1872.00

qty = 1872.00 No @ 385.00 / No = 720720.00 /-

AE

M. A. R. 57 (Rule 116) No. D

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

67155

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Item No 2: Tractor 50 HP on hire basis including tractor Driver with helper to carryout the works on emergency as per the direction of engineer in charge of the work.

qty taken as per Log Book

For the month of October — 54

For the month of November — 50

For the month of December — 54

For the month of January — 52

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	For the month of February - 48						
	For the month of march - 54						
	312					qty ⇒ 312.00 No	
	@ Rs 2000.00/No						624000.00/-
	J.C.B. Excavator on hire basis including JCB operator with helper to carryout the works on emergency as per direction of Engineer in charge of the work.						
	qty taken as per log book.						
	For the month of october — 6 days.						

Item No:3

M. A. R. 57 (Rule 116) No. D 67156
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	For the month of November - 6 days.						
	For the month of December - 6 days.						
	For the month of January - 6 days.						
	For the month of February - 5 days						
	For the month of march - 6 days.						
	35 days.						
						qty ⇒ 35.00 days	
	@ Rs 5200.00/day						182000/-

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Total amount ⇒		1526720.00
					GST 12% ⇒		183206.00
					Total bill amt ⇒		= 1709926.00
	Seventeen lakhs nine thousand nine hundred & Twenty Six Rupees only.						
	Certificate:						
	1) The Contractor Has done work done is Satisfactorily						
	2) The Contractor Cleared the all debris from the work spot						
	3) The Contractor used his own vehicle						
	04/08/2021						

M. A. R. 57 (Rule 116) No. D

Measurement Book

67157

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Audited and admitted for Rs 1709926/-				Gross ⇒		1709926-00
	Passed by Cheque for Rs 1643484/-				IT ⇒		17099-00
	(Sixteen Lakhs Forty Three Thousand Four Hundred Eighty Four only/-				LWX ⇒		17099-00
	by adjustment Rs 66442/-				CBF ⇒		1710-00
	Accountants Superintendent Exe. Engineer				SGST ⇒		15267-00
	B.B.M.P. Dasarahalli Division				SGST ⇒		15267-00
					Deduct ⇒		66442-00
					Net ⇒		1643484-00

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